

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UINTAH MOUNTAIN COPPER COMPANY

PROJECT NAME
SUNSHINE/HEMATITE CLAIMS

PROJECT ID
S130002 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED

Permittee requests
an inspection to close
out this permit.

Change of Address

Contact _____

Address _____

E-Mail Address _____

State _____

Phone _____

RECEIVED

JUL 15 2004

DIV OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining